

25X1

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Copy 5 of 5

19 March 1956

MEMORANDUM FOR: Finance Division

25X1

SUBJECT : - Travel Claim for Period
14 January 1956 - 29 February 1956

1. It is requested that subject ~~XXXXXXXXXX~~ officer's - ~~XXXXXXXXXX~~ ~~XXXXXX~~ 144.1 account be credited in the amount of \$496.20. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
12 January 56	\$800.00	\$496.20

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$496.20. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB-201 Proj 508-36	6-1004-30-010	28	02.1	\$496.20

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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